

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rajiv Sinha
Address 3434, Sector 50, Mumbai
PHONE 9728880500
GSTIN 24IRRS1753M1Z3
PAN TCKXP8067R
Place of Supply Maharashtra (92)

Invoice No. 3290
Invoice Date 02-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Window Frames	piece	7610	48	5000	10%	24000.00	18%	216000.00
Waterproofing Membranes	roll	3813	29	1000	10%	2900.00	18%	26100.00
Gravel	ton	3109	2	800	10%	160.00	18%	1440.00
Roofing Sheets	sheet	4864	50	300	10%	1500.00	18%	13500.00
Total								257040.00

Sub Total 257040.00
CGST 9% 23133.60
SGST 9% 23133.60
Total Amount 303307.20

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13055225709
Bank Branch IFSC SBIN442TR2